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STATE AUDITOR

Examination of Little Sisters of the Poor Long-Term Healthcare Facility

What Was Performed? An examination of Little Sisters of the Poor Long-Term Healthcare Facility as of June 30, 2016.

Why This Report? The State of Delaware is required to ensure that the fiscal records at nursing care facilities are retained and properly support the cost report – which is the financial report showing the cost and charges related to Medicaid activities – submitted to the Medicaid Agency. These costs must comply with federal and state regulations.

Under the Delaware Medicaid State Plan, the state is required to examine a sample of facilities around the state each year. These examinations are to ensure facilities' cost reports and wage surveys comply with federal and state requirements.

What Was Found? This examination could not be completed because of a severe lack of documentation.

Little Sisters of the Poor was unable to produce sufficient data showing how many patients were served each day. Without accurate patient census data, it was impossible to determine whether the facility costs billed to state government were correct.

The Examination of Little Sisters of the Poor Long-Term Healthcare Facility as of June 30, 2016, can be found on our website: [click here](#).

Please do not reply to this email. For any questions regarding the attached report, please contact State Auditor Kathleen K. McGuinness at Kathleen.Mcguinness@delaware.gov
